

# Good Agricultural Practices & Good Handling Practices Systems Audit Scoresheet

USDA GAP & GHP website: <http://www.ams.usda.gov/fv/fpbgapghp.htm>

<b>Facility Name (Print) as it should Appear on Certificate:</b>			
<b>Street Address (Print):</b>	<b>City (Print):</b>	<b>State (Print):</b>	<b>Zip:</b>
<b>Date Audit Requested:</b>		<b>Date Audit Began:</b>	
<b>Date of Previous USDA GAP&amp;GHP Audit Performed?</b>	<b>Time Audit Began:</b>	<b>Date Audit Completed:</b>	
		<b>Time Audit Completed:</b>	

## EVALUATION ELEMENTS

Scopes Request	Element	Possible Points	Less N/A Points	Adjusted Points	Passing Score *	Facility Score	Pass or Fail	Date Passed	General Questions	Reviewing Official	Un-announced
	<b>General Questions</b>										
	<b>Part 1</b> – Farm Review										
	<b>Part 2</b> – Field Harvesting & Field Packing Activities										
	<b>Part 3</b> – House Packing Facility										
	<b>Part 4</b> – Storage & Transportation										
	<b>Part 5</b> – Traceback										
	<b>Part 6</b> – Wholesale Distribution Center/Terminal Warehouses										
	<b>Part 6-A</b> Traceback										
	<b>Part 7-</b> Preventative Food Security Procedures										

\*A Passing Score is 80% of the Possible Points or the Adjusted Points, if adjustment is necessary. Part 7 results will not get posted to USDA website.

<b>Commodities Reviewed (Print):</b>							

**Lead Auditor Name: (Print Name and Office)** \_\_\_\_\_ **(Sign)** \_\_\_\_\_

**Reviewing Official Name/Signature: (Print)** \_\_\_\_\_ **(Sign)** \_\_\_\_\_

**Facility Representative Sign:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **ALL SCOPES COMPLETED** \_\_\_\_\_

A company will only be listed on the USDA when all scopes audited receive a passing score.

For USDA HQ use: Date Audit Received: \_\_\_\_\_ Certificate Mailed: \_\_\_\_\_ Posted to USDA Website: \_\_\_\_\_

To verify a company's continued good standing in the USDA GAP&GHP Program, please visit <http://www.ams.usda.gov/fv/fpbgapghp.htm>

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